## TAX INVOICE

Invoice# 897654



A Legacy of Trust

## **Nandini Hardware & Electricals**

GSTIN 76AABMS0175K3Z6

Address: No. 29, 9th Main Rd, 5th Block, Jayanagar, Bengaluru, Karnataka 560041, India Bengaluru Karnataka India

Bill To:

Sneha Reddy 89 St. Marks Road, Shanthala Nagar Bangalore, Karnataka 560001 Bangalore Karnataka

India Invoice Date: Sep 02, 2022

GSTIN 44AABMS0175J3Z1 Due Date : Sep 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Weber Waterproofing Compound 1 Litre	4320	7	230	<b>144.90</b> 9	144.90 9	0.00	1610.00
2	Asian Paints Wall Putty (30kg)	6534	8	750	<b>540.00</b> 9	<b>540.00</b> 9	0.00	6000.00
						Sub Total		7610.00
						SGST (9%)		684.90
						CGST (9%)		684.90
		TOTAL						Rs.8,979.80

